**Receiving Report** 

Di	ate: <u>16-6-</u>	6		Batch No:	134	943	•
Sı	upplier: <u>A C.K.a.r</u>	nds Jaing	21	Dart P/O:	325	554	
Packing Slip: Invoice:	Yes No No		Release N Waybill At	tached:	Yes	No No	N/A
Receipt: New Supplier	Cash Cr Yes No _		Shipment QC18 Insp Work Orde	pection	Yes	No .	N/A N/A N/A
Discrepancies	1						
Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
Initials of Receiver QC12							
Production/Ad Date Received/Cos	min:					Location	





Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

## **PURCHASE ORDER**

## Purchase Order ID PO32554

Purchase Order Date 6/1/2016
PO Print Date 6/1/2016

Page Number 1 of 1

Order From:

VC-ACK001

ACKLANDS - GRAINGER INC. P.O. BOX 2970 WINNIPEG, MB R3C 4B5 CA Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

E-MAILED JUN D 1 2015

PO Unit Price

\$0.27

\$0.00

Contact Name

Vendor Phone

**Ship To Contact** 

613 632 2739

Buyer

Chantal Lavoie

Customer POID
Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Ship To Phone
Ship Via: VENDOR'S TRUCK
Ship Acct:

Req Qty/ Req Date/ CD Description/ Reference Line Unit of Taxable Mfg 1D Nbr Vendor Part Number Measure **Promise Date** Line Comments **Delivery Comments** 100.00 6/6/2016 FN SS Bolt 5/16-181.5"K 5/16-18-015C Each Yes 6/6/2016 acklands p/n: FPB U51000.031.0150

Line Total:

\$0.00

\$27.46

Extended

Price

\$27.46

2 71401-45

procurement quality clauses

6/6/2016 No

6/6/2016

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

Sp/6/6/6.

Line Total: \$0.00

PO Total:

\$27.46

C &

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.



ACKLANDS-GRAINGER INC. 4475 GRIFFITH

SAINT-LAURENT QC H4T 2A2 (514) 332-6100 www.acklandsgrainger.com

Prepaid and Add

Acklands-Grainger tax ID / N° taxe	:
88970-1272/TVQ# 1019602903	

Customer tax ID / Nº taxe du client:

Contact / Contact:

LAVOIE (613)632-9577

Customer PO / Du client PO:

PACKING SLIP / BORDEREAU D'EXPÉDITION

Sold to / Vendu a: 886364568 DART AEROSPACE LTD:

DART AEROSPACE LTD VMI 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CA Ship to / Adresse d'expedition: 886364568

DART AEROSPACE LTD DART AEROSPACE LTD VMI 1270 ABERDEEN ST

HAWKESBURY ON K6A 1K7 CA

Delivery / Livraison:



Order total / Total de la commande

<u>L</u>								1	
s	Shipping conditions /	Incoterms / Incoterms:	Payment terms / Conditions de	Account manager / Directeur des	Order /	Delivery date / Date d'envoi:	Order date / Date de la	j	}
C	Conditions d'expedition:		paiement:	comptes:	Commande	-	commande:	ļ	į.
S	Ship	Free on board,ORIGIN	Net 30 days after invoice date	350090	1263719851	06/01/2016	06/01/2016	,	ŀ
F	Requisitioner / Demandeur:	Freight terme / Modalités de fret:	Carrier / Transporteur:	Notes / Pamarques:					1

											( )
Line / Ligne	PO line / Ligne de BC	Material / Matériau	Customer material /	Materiau du client	Description / Description	Ship quantity / Quantité	Order quantity / Quantité commandée	UoM / Unité de mesure	Unit price / Prix unitaire	i	Extended price / Prix total
000010		FPBU51000.031.0150			CAPSCREW SS304 UNC 5/16-18X1-1/2	100.000	100.000	EA	27.76	100	27.76
						Freight / Fre	rt .	<del></del>			0.00
			00:00	:00		Subtotal / T	otal partiel				27,76
Receive	ed by / Rec	u par:	<del></del>			PST/QST / 1	VP/TVQ	· · · · · · · · · · · · · · · · · · ·			0.00
						HST/GST /	rps/tvh				3,61

C/16/6/6

31.37

## SALES HOROTONY SPARE LANGER ON THUSH SELVE

CONDITIONS OF VENUE OF TANKFORT ET DE GARANTE

CONDITIONS O